

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: TJ Factora Care Home	CHAPTER 100.1
Address: 830 2nd Street Pearl City, Hawaii 96782	Inspection Date: August 8, 2019 Annual

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 Medications. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p><u>FINDINGS</u> "Nystatin 1000000 unit/mL suspension take 5ml by mouth four times per day retian in mouth as long as possible" ordered on 5/30/19 admission order sheet. And " Melatonin 3mg take 1 tab by mouth at bedtime as needed". However, not transcribed to medication administration record (MAR) from 6/1/19 through 8/8/19. No discharge order available for review.</p>	<p>PART 1</p> <p><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p><i>I secured the physician's order to discontinue the medications Nystatin 100,000 units/mL suspension and Melatonin 3 mg tablet. The order was received on 8/14/19. (see attached copy of Physician/APRN Record.)</i></p>	<p>19 AUG 30 AM 26</p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-15 Medications. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p>FINDINGS "Nystatin 1000000 unit/mL suspension take 5ml by mouth four times per day retain in mouth as long as possible" ordered on 5/30/19 admission order sheet. And "Melatonin 3mg take 1 tab by mouth at bedtime as needed". However, not transcribed to medication administration record (MAR) from 6/1/19 through 8/8/19. No discharge order available for review.</p>	<p>PART 2</p> <p><u>FUTURE PLAN</u></p> <p>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p><i>To ensure that it doesn't happen again, I made a reminder tool "IMPORTANT REMINDERS" under the #4 Medication Orders/ Treatment on the ARCH Resident Admission/ Readmission Checklist and was incorporated accordingly. (see attached old + new checklist) This new checklist is available for use from now on as a guide and reminder whenever a new admission or re-admission comes in the ARCH. So that in the future I will always use the reminder tool I made to double check all orders of the physician and transcribe accurately in the Medication Administration Record (MAR) + making sure the MAR reflects correctly what the physician ordered.</i></p>	<p>8-14-19</p> <p>19 AUG 31 01</p>

Licensee's/Administrator's Signature: tyfactora

Print Name: TESSIE J. FACTORA

Date: 8/30/19

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